

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of certain non-stationary items from M.D., HACA, Hyderabad for Official Use - Payment of the cost of Rs.3,538/- –
Sanction Accorded- Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 201

Dated:15.03.2014.

Read the following:

1. Govt. Letter No.3056/OP.II.A2/14 , dt.12.03.2014.
2. From M.D., HACA Hyd. Bill No.11444, dt.13.03.2014.

O r d e r:

Sanction is accorded for payment of Rs.3,538/- (Rupees Three Thousand Five Hundred and Thirty Eight only) to the Managing Director, H.A.C.A., Hyderabad towards the cost of certain Stationary items supplied by them for official use of Social Welfare Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account .2251-Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs. 3,538/- (Rupees Three Thousand Five Hundred and Thirty Eight only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Department
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch Hyderabad,
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER